



City of Anaheim Industrial / Commercial Facility Inspection Form

Date: 4/5/2012 Time: 12:00:00 PM Inspector: Manuel Robles Inspection Contact: Mitch Cecil
Reason For Inspection ☐ Initial ☒ Routine ☐ Follow-up ☐ PNIR Follow-up

I. SITE AND GENERAL INFORMATION

Facility Name: ALLIED PACIFIC METAL STAMPING Contact Name: Jon Schroever/Mitch Cecil ext 221
Site Address: 2951 E LA PALMA AVE Contact's Number: (714) 630-8145
Business Phone: (714) 630-8145 SIC Code: 3469 NAICS Code Correction: _____
Describe primary business activity: Metal Stampings
Facility Type: Industrial General Industrial Stormwater Permit? If Yes, 8 301005606
Does facility have a valid Business License? ☐ If Yes, Business License No: BUS1998-00189 ☒ No/Expired

II. ACTIVITIES / BMP ASSESSMENT

Photos ☒ Yes ☐ No Number of Photos: 8 ☐ Site May Require General Permit

Activities - Check each activity present at the site.	BMP			Implementation Effectiveness			
	Yes	No	N/A	Very Poor	3	2	Excellent
<input type="checkbox"/> Vehicle or Equipment Fueling 1. Is fueling area designed to prevent run-on of stormwater and the runoff of spills? 2. Are employees trained in proper fueling, cleanup, and spill response procedures? 3. Are absorbent materials readily available for small spills? 4. Is fueling area inspected regularly for spills and/or leaks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Vehicle or Equipment Washing/Steam Cleaning 1. Is designated wash area used? 2. Is wash area equipped with clarifier and connected to sanitary sewer? 3. Is designated wash area designed with complete containment? 4. Is clarifier or oil/water separator maintained regularly? Is maintenance documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Vehicle or Equipment Maintenance and Repair 1. Is maintenance performed in designated area? 2. Is equipment kept clean, no build-up of oil and grease? 3. Are drip pans and containers used in areas where drips or leaks may occur? 4. Are used oil and oil filters, antifreeze, batteries, fluids, etc. recycled?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Outdoor Loading/Unloading of Materials 1. Are delivery vehicles parked so spills and leaks can be contained? 2. Is the loading/unloading dock/area covered to reduce exposure of materials to rain? 3. Is loading/unloading dock/area designed to prevent stormwater run-on? 4. Are forklift operators properly trained to use heavy equipment? 5. Are materials loaded near Storm Drain inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Outdoor Storage of Materials/Products/Equipment 1. Are covers used to protect items stored outside? (Check covering type used) <input checked="" type="checkbox"/> Plastic <input checked="" type="checkbox"/> Roof <input type="checkbox"/> Canopy <input type="checkbox"/> Other 2. Are materials/products on pallets or other structures that keep them off the ground? 3. Are spill containment pallets used? 4. Are berms, curbs, or other structures in place to minimize pollutants from entering the stormwater streams?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Waste Handling and Disposal 1. Are materials recycled whenever possible? 2. Are dust and particulates properly managed (indoors and outdoors)? 3. Are wastes segregated and separated? 4. Is storage area designed to prevent stormwater runoff? 5. Are waste dumpsters covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Building and Grounds Maintenance 1. Are pesticides and fertilizers used and stored properly? 2. Are areas swept regularly? 3. Is washdown by hosing prohibited? 4. Are wash water, sweeping, and sediments disposed properly? 5. Are materials used in repair and minor remodeling (paints, etc.) stored properly? 6. Are paved surfaces adequately maintained (no crumbling asphalt or concrete)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/> Erodible Surface Areas 1. Are areas of exposed/disturbed soil properly managed? 2. Do any landscaped areas require re-vegetation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Employee Stormwater Management Training 1. Do employees receive general training for managing runoff from site? 2. Do employees receive training for preventing pollution and controlling runoff from site (BMP implementation)? 3. Are training records and educational materials available for review?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

1 All necessary BMPs used and very effective
3 Some BMPs used but not effective

2 Some BMPs used and moderately effective.
4 Insufficient BMPs Used and stormwater pollution likely



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II. ACTIVITIES / BMP ASSESSMENT:

Observations/Comments:

Inspected property observed no illegal discharges at time of inspection. Observed no evidence of prohibited non-storm water discharges. The facility's SWPPP was available for review. Analytical data from storm event samples collected on 10/05/11 and 12/12/11 was available for review. Training records were available for review. Observed outdoor storage stored under roof. Observed property is clean and well maintained. good housekeeping BMPs appeared implemented. Facility BMP information was provided to Mitch Cecil, site representative: "Proper Maintenance Practices For Your Business". Observed no NPDES violations on the property. Photos taken. Case closed.

Corrective Action:

Due Date:

III. Prioritization Verification

Outdoor Activity - Percent of activities outdoors and uncovered: ☒ 0% ☐ <0 - 25% ☐ 25 - 75% ☐ >75%

Discharge Potential - (BMP Assessment) ☒ Fully Implemented ☐ Partially implemented

Non-Stormwater Discharges: ☒ None observed / no evidence of / no sources noted ☐ Sources observed, but BMPs in place

☐ Sources observed, insufficient BMPs in place, but no discharge or evidence of a discharge ☐ Observed discharges or evidence of discharges and insufficient BMPs

Facility Size - Approx. impervious area: ☐ <5,000 sq. ft. ☒ 5,000 - 100,000 sq. ft. ☐ >100,000 sq. ft.

Material Used - Material(s) kept indoors or properly covered outdoors: ☒ Most ☐ Some ☐ Few/None

Waste Generated ☒ Wastes properly disposed and managed ☐ Wastes not disposed and/or managed properly

IV. Violation(s) of City Ordinance (Chapter 10.09)

☒ No violations noted during inspection/investigation ☐ Illegal discharge(s) of pollutants ☐ Illegal connection
☐ Other

Any spill/discharge that poses immediate significant threat to receiving waters or requires hazardous materials response? ☐ Yes ☒ No

If this is a follow-up inspection, was compliance obtained? ☒ N/A ☐ Yes ☐ No

V. Corrective Actions

Corrective Actions ☒ None ☐ Correct deficiencies noted above in time frame indicated ☒ Facility BMP Information Provided

Follow-up Inspection Required? ☐ Yes ☒ No Inspection to be performed after:

For questions concerning this program, please contact Bianca Alcock at 714.765.4479.

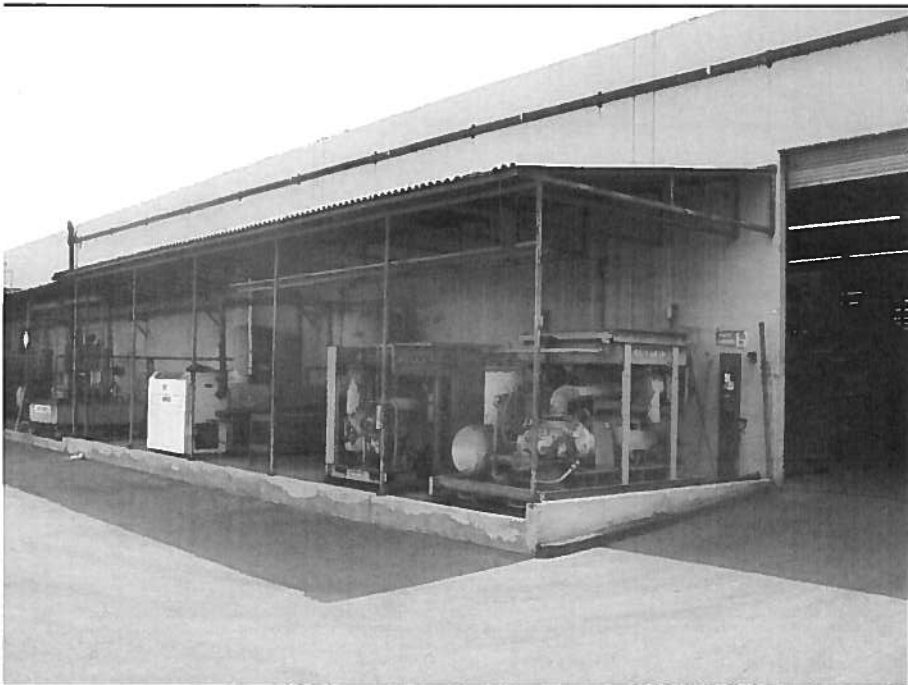
City of Anaheim
Code Enforcement Department



Case: COD2012-03198
Addr: 2951 E LA PALMA AVE
Name: ALLIED PACIFIC METAL STAMPING
I010 Courtesy Inspection



4/5/2012 - ALLIED PACIFIC METAL STAMPING - NO ILLEGAL DISCHARGES



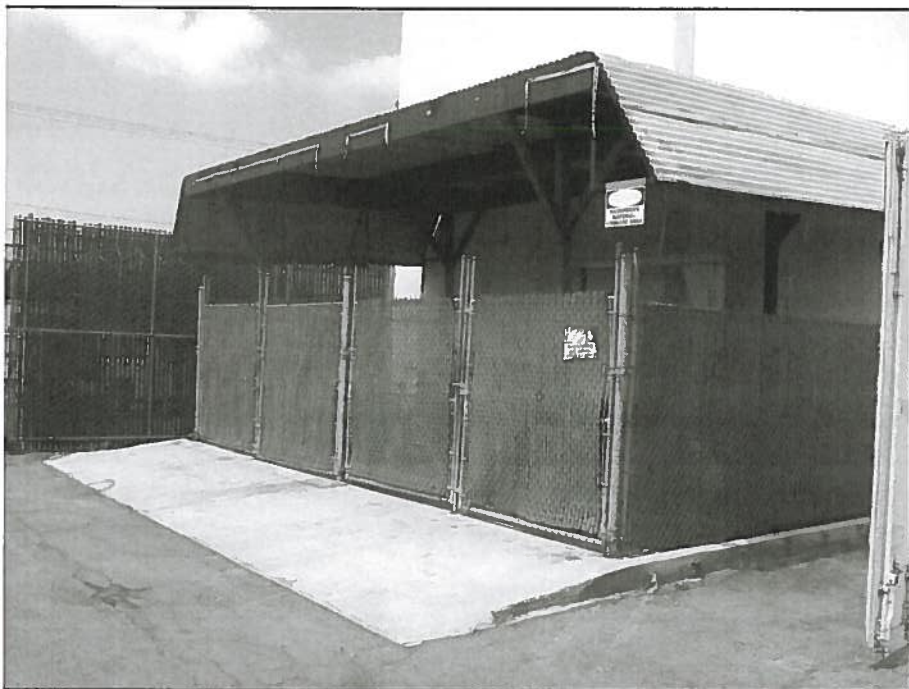
4/5/2012 - EQUIPMENT STORED OUTDOORS, IN BERMED AREA, UNDER ROOF

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4/5/2012 - EQUIPMENT STORED OUTDOORS, IN BERMED AREA, UNDER ROOF



4/5/2012 - HAZ WASTE DRUM STORAGE IN BERMED AREA, UNDER ROOF

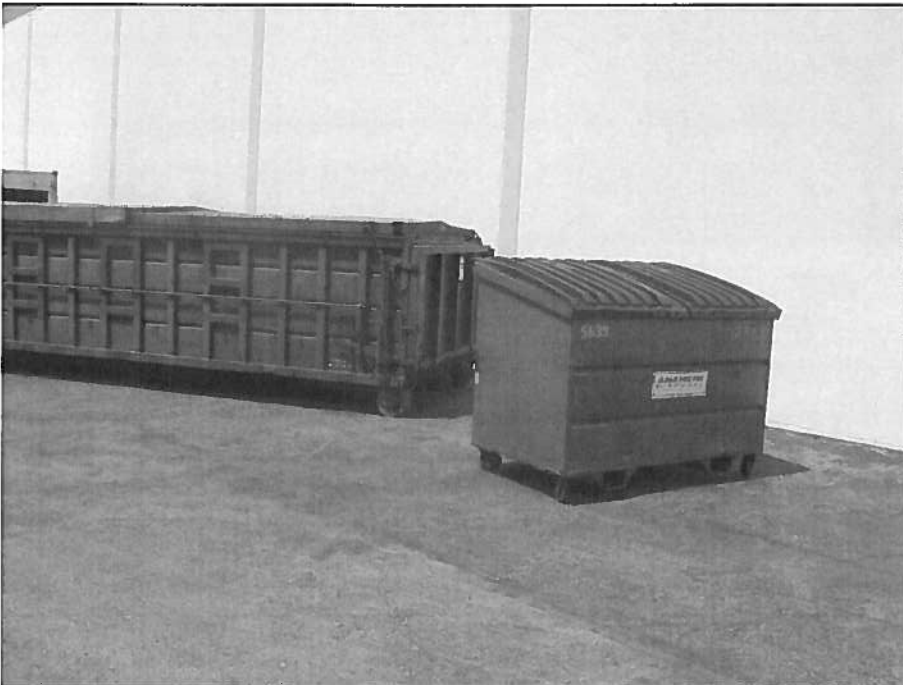
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4/5/2012 - COMP PHOTO - PROPERTY SWEEP, WELL MAINTAINED



4/5/2012 - COMP PHOTO - DUMPSTER LIDS CLOSED

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4/5/2012 - COMP PHOTO - NO ILLEGAL DISCHARGES



4/5/2012 - COMP PHOTO - NO ILLEGAL DISCHARGES